

EXHIBIT G

**DETAILED EXPENSE RECORDS FOR FTI CONSULTING, INC.
FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022**

EXHIBIT G

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Date	Professional	Expense Type	Expense Detail	Amount
09/30/21	Wallace, Rebecca	Other	Delivery and courier expenses for notarized declaration re: 1.5% government contribution withholdings.	\$ 15.32
10/07/21	Taylor, Erin	Other	a4 Media LLC Invoice #0665528-IN. Advertising displays and placements for the Commonwealth of Puerto Rico Retiree Committee.	6,312.13
10/07/21	Taylor, Erin	Other	a4 Media LLC Invoice #664092IN. Advertising displays and digital video placements for the Commonwealth of Puerto Rico Retiree Committee.	40,587.93
10/21/21	Sub-retained Vendor	Other	Sub-reained communication vendor expenses for September 2021 (Invoice #9653JC).	9,915.00
10/31/21	U.S. Relativity, Hosting	Other	Relativity online hosting fees for October 2021.	1,000.00
10/31/21	Sub-retained Vendor	Other	Sub-reained communication vendor expenses for October 2021 (Invoice #9689JC).	5,200.00
10/31/21	Sub-retained Vendor	Other	Sub-reained communication vendor expenses for October 2021 (Invoice #9717JC).	2,100.00
10/31/21	Sub-retained Vendor	Other	Sub-reained communication vendor expenses for October 2021 (Invoice #9879ME).	14,661.78
10/31/21	Sub-retained Vendor	Other	Sub-reained communication vendor expenses for October 2021 (Invoice #9969R).	920.00
10/31/21	Sub-retained Vendor	Other	Sub-reained communication vendor expenses for October 2021 (Invoice #9970R).	5,566.00
Other Total				\$ 86,278.16
Less: Voluntary Reductions				-
Grand Total				\$ 86,278.16

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**THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD NOVEMBER 1, 2021 TO NOVEMBER 30, 2021**

Date	Professional	Expense Type	Expense Detail	Amount
10/31/21	Sub-retained Vendor	Other	Sub-reained communication vendor expenses for October 2021 (Invoice #9971R).	\$ 19,126.36
10/31/21	Sub-retained Vendor	Other	Sub-reained communication vendor expenses for October 2021 (Invoice #9979T).	48,200.54
11/08/21	Peralta, Taneisha	Other	a4 Media LLC Invoice #6640921IN. Advertising displays and placements for the Commonwealth of Puerto Rico Retiree Committee.	59,412.11
11/08/21	Taylor, Erin	Other	a4 Media LLC Invoice #6655281IN. Advertising displays and placements for the Commonwealth of Puerto Rico Retiree Committee.	5,783.91
11/30/21	U.S. Relativity, Hosting	Other	Relativity online hosting fees for November 2021.	1,000.00
Other Total				\$ 133,522.92
Less: Voluntary Reductions				-
Grand Total				\$ 133,522.92

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

EXPENSE DETAIL

FOR THE PERIOD DECEMBER 1, 2021 TO DECEMBER 31, 2021

Date	Professional	Expense Type	Expense Detail	Amount
10/07/21	Taylor, Erin	Other	a4 Media LLC Invoice #6655282IN. Advertising displays and digital video placements for the Commonwealth of Puerto Rico Retiree Committee.	\$ 903.96
10/28/21	Sub-retained Vendor	Other	Sub-retained communication vendor expenses for October 2021 (Invoice #26595).	15,925.02
12/31/21	U.S. Relativity, Hosting	Other	Relativity online hosting fees for December 2021.	1,000.00
Other Total				\$ 17,828.98
Less: Voluntary Reductions				-
Grand Total				\$ 17,828.98

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

EXPENSE DETAIL

FOR THE PERIOD JANUARY 1, 2022 TO JANUARY 31, 2022

Date	Professional	Expense Type	Expense Detail	Amount
01/31/22	U.S. Relativity, Hosting	Other	Relativity online hosting fees for January 2022.	\$ 1,000.00
02/15/22	Sub-retained Vendor	Other	Sub-retained communications vendor fees and expenses for October 2021 through December 2021 (Invoice #S-INV202593)	11,960.00
Other Total				\$ 12,960.00
Less: Voluntary Reductions				-
Grand Total				\$ 12,960.00